Shp July 6

Work Order ID 85741

June-14-12 1:56:42 PM

85741

Item ID: D350-607-511 **Accept** *N900040100* **Setup Start** *NS1*

Revision ID:

Item Name: Quick Release Basket Mounting Installation **Stop** *NS2*

Start Date: 14/06/2012 **Start Qty:** 2.00 *2* **Cust Item ID:**

Required Date: 28/06/2012 **Req'd Qty:** 2.00 *2* **Customer:**

Reference:

Approvals: **Process Plan:** MLJ **Date:** 12/06/14 **Tooling:** **Date:** **Run Start** *NR1*

QC: **Date:** **SPC (Y/N):** **Date:** **Stop** *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp

Draw Nbr	Revision Nbr
D350-607-3	A

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Signatures
100 *100* DC Document Control	DOCUMENT CONTROL	0.00	for MLJ 12-6-25 (2)
	Memo Photocopy bluefile & type labels per PPPD350-607-511 CHG002	0.00	12/06/28
140 *140* Packaging Packaging	Pick Kit	0.00	12/6/22
	Memo	0.00	
150 *150* QC Quality Control	QC4- 100% Inspect kits for completeness	0.00	
	Memo	0.00	12/06/28 (2)

Work Order ID 85741
June-14-12 1:56:42 PM

85741

Item ID: D350-607-511
Revision ID:
Item Name: Quick Release Basket Mounting Installation

Accept *N900040100*

Setup **Start** *NS1*
Stop *NS2*

Start Date: 14/06/2012 **Start Qty:** 2.00 *2*
Required Date: 28/06/2012 **Req'd Qty:** 2.00 *2*
Reference:

Cust Item ID:
Customer:

Approvals: **Process Plan:** ____ **Date:** ____ **Tooling:** ____ **Date:** ____
QC: ____ **Date:** ____ **SPC (Y/N):** ____ **Date:** ____

Run **Start** *NR1*
Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160 *160* Packaging Packaging	Packaging	0.00						12/5/28	(2)
	Memo Identify and pack for shipping as per PPP D350-607-511 Location: PKG13 MWB	0.00							
170 *170* QC Quality Control	QC21- Final Inspection - Work Order Release	0.00						12/6/28	[signature]
	Memo	0.00							

MF 12-06-28

DQA: ________ Date: ____________

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: Date:

Work Order: ____________________

Part No. ____________________

NCR No. ____________________

DISPOSITION

- Rework ☐
- Scrap ☐
- Use-as-is ☐
- Work Order Update ☐

AGAINST DEPARTMENT/PROCESS

Skid-tube ☐	Crosstube ☐	Prod. Eng. Coor. ☐	Engineering ☐
Machining ☐	Small Fab ☐	Rec/Store/Packaging ☐	Quality ☐
Thermoforming ☐	Finishing ☐	Supplier ☐	☐
Large Fab ☐	Composite ☐	Other ☐	☐

Root Cause		Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Doc/Data	☐									
Equip/Tooling	☐									
Operator	☐									
Material	☐									
Offset/Setup	☐									
Other	☐									
Process	☐									
Supplier	☐									
Training	☐									
Unauthorized	☐									

FAULT CATEGORY

Landing Gear

- ☐ Bending Passes Below Min
- ☐ Centre Not Concentric to O/S
- ☐ Cracks
- ☐ Crushed/Crimp at Bending
- ☐ Inspection Strip in Tube
- ☐ Other
- ☐ Positioned Wrong
- ☐ Ripples on Inner Bend
- ☐ Torque Waves in Extrusion
- ☐ Turning Sequence
- ☐ Wave/Twist in Tube

Hardware

- ☐ Breaking
- ☐ Missing
- ☐ Size/Length
- ☐ Spinning
- ☐ Threading
- ☐ Wrong

Drill Holes

- ☐ Misaligned
- ☐ Ovalized
- ☐ Over/Undersized
- ☐ Too Many

General

- ☐ Burrs
- ☐ Contamination
- ☐ Cut Too Short
- ☐ Documentation/Data
- ☐ Finish
- ☐ Inspection Incomplete
- ☐ Inspection Unqualified
- ☐ Instructions Incomplete/Unclear
- ☐ Jigs/Fixtures/Tooling
- ☐ Kit Incorrect
- ☐ Kit Missing
- ☐ Maintenance
- ☐ Mislabeled
- ☐ Off-Set
- ☐ Orientation Misread
- ☐ Out of Calibration
- ☐ Out of Sequence
- ☐ Outside Dimensions
- ☐ Over/Under tolerance
- ☐ Part Lost
- ☐ Part Moved
- ☐ Raw Material
- ☐ Set-up
- ☐ Supplier
- ☐ Temperature/Cure
- ☐ Weld
- ☐ Wrong Stock Pulled
- ☐ Other ____________

Picklist Print

June-14-12 1:56:46 PM

Work Order ID: 85741 *85741*

Parent Item: D350-607-511 *D350-607-511*

Parent Item Name: Quick Release Basket Mounting Installation

Start Date: 14/06/2012 **Required Date:** 28/06/2012

Start Qty: 2.00 **Required Qty:** 2.00

Comments: IPP REV:A NEW ISSUE 10-06-28 JLM VERIFIED BY: LL

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3910-3 *D3910-3* Crosstube Lug		Manufactured	No			140	Each	20.0000	4 **	8			
D3984 *D3984* Rubber Extrusion, Crosstube		Manufactured	No			140	f	237.4840	2 **	4			
CUT (8) AT 3.00" LONG D4148-041 *D4148-041* Crosstube Lug Assembly, Fwd		Manufactured	No			140	Each	1.0000	1 **	2			
D4149-041 *D4149-041* Crosstube Lug Assembly, Aft		Manufactured	No			140	Each	1.0000	1 **	2			

D3910-3 locations:

Location	Loc Qty	Loc Code
st507	20	
81574	20	

D3984 locations:

Location	Loc Qty	Loc Code
ST080	237.484	
53707	237.484	

D4148-041 locations:

Location	Loc Qty	Loc Code
ST468	1	
84191	1	

D4149-041 locations:

Location	Loc Qty	Loc Code
ST468	1	
82966	1	

Picklist Print

June-14-12 1:56:46 PM

Work Order ID: 85741 *85741*

Parent Item: D350-607-511 *D350-607-511*

Parent Item Name: Quick Release Basket Mounting Installation

Start Date: 14/06/2012 **Required Date:** 28/06/2012

Start Qty: 2.00 **Required Qty:** 2.00

AN4-14A Purchased No 140 Each 244.0000 16 32

AN4-14A **

Bolt

Location		Loc Qty	Loc Code
357		100	
	121349	100	
ST357		144	
	120187	13	
	120769	1	
	121068	17	
	121444	100	32
	121708	13	

MS21042L4 Purchased No 140 Each 3,157.000 16 32

MS21042L4 **

Nut

Location		Loc Qty	Loc Code
ST300		3157	
	119075	116	
	121011	232	
	121444	2509	32
	121652	300	

NAS1149F0432P Purchased No 140 Each 636.0000 32 64

NAS1149F0432P **

Washer

12/6/12

Location		Loc Qty	Loc Code
ST275		636	
	121350	636	64